

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/15/2002	IEVANS	3	SALE	1615	A	90.00	09890900	
11/15/2002	IEVANS	2	ADJ	1614	A	-160.00	09890900	
11/15/2002	IEVANS	1	ADJ	1615	A	-432.00	09890900	
08/10/2001	MKAYPAGH	63	SALE	968	A	270.00	09890900	
08/10/2001	MKAYPAGH	62	SALE	964	R	160.00	09890900	
08/10/2001	MKAYPAGH	61	SALE	966	R	432.00	09890900	
08/10/2001	MKAYPAGH	60	SALE	970	A	860.00	09890900	



Adjustment Detail

Authorization Detail



\$55 for
petition to review

PCT

Surcharge

\$130.00